



Schools and Libraries Division Correspondence Unit
30 Lanidex Plaza West
PO Box 685 Parsippany, NJ 07054-0685

DEC 10 2018

TIME SENSITIVE MATERIAL

Martin Paul
COLEMAN INDEP SCHOOL DISTRICT
300 W PECAN ST
PO BOX 900
COLEMAN, TX 76834



Form 472 (BEAR) Notification Letter

November 30, 2018

Darin Grad
Affiniti, LLC
9208 Waterford Centre Blvd., Ste.150
Austin, TX 78758

Re: Invoice Number - as assigned by USAC: 2876459
Service Provider Identification Number: 143037344
Reimbursement Form Number: Affiniti
Billed Entity Number: 141157

Martin Paul
COLEMAN INDEP SCHOOL DISTRICT
300 W PECAN ST
PO BOX 900
COLEMAN, TX 76834

Preferred Mode of Contact: E-mail at paul.martin@colemanisd.net
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received

items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client

Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: COLEMAN INDEP SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 171039790
Funding Request Number: 1799089884
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: Colemansid-llc20160519-mvp-05050
Funding Commitment Decision: \$3501.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Receipt Not Confirmed By Applicant;

Form 471 Application Number: 171039790
Funding Request Number: 1799089884
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: Colemansid-llc20160519-mvp-05050
Funding Commitment Decision: \$3501.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Receipt Not Confirmed By Applicant;

Form 471 Application Number: 171039790
Funding Request Number: 1799089884
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: Colemansid-llc20160519-mvp-05050
Funding Commitment Decision: \$3501.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Receipt Not Confirmed By Applicant;

Form 471 Application Number: 171039790
Funding Request Number: 1799089884
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: Colemansid-llc20160519-mvp-05050
Funding Commitment Decision: \$3501.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Incomplete documents provided for review;

Form 471 Application Number: 171039790
Funding Request Number: 1799089884
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: Colemansid-llc20160519-mvp-05050
Funding Commitment Decision: \$3501.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Receipt Not Confirmed By Applicant;
